



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00006720	<b>Date</b> 04-09-2024	<b>Revision</b> 1 - 2024-09-19
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Snyder,Owain Spencer	<b>Phone/ Email</b> 940/369-5500 OwainSnyder@my.unt.edu	<b>Currency</b>

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Asbestos Consultant		1.00	EA	700.00	700.00	04/09/2024
						<b>Schedule Total</b>	<u>700.00</u>	
	2 - 1	Asbestos Inspector (Labor)		1.00	EA	5200.00	5200.00	04/09/2024
						<b>Schedule Total</b>	<u>5200.00</u>	
	3 - 1	Asbestos PLM Bulk Sample Analysis		1.00	EA	2587.50	2587.50	04/09/2024
						<b>Schedule Total</b>	<u>2587.50</u>	
	4 - 1	Draftsperson (Labor)		1.00	EA	700.00	700.00	04/09/2024
						<b>Schedule Total</b>	<u>700.00</u>	
	5 - 1	<b>Change Order #1 (\$5,243.10) for Additional Samples and Lab fees for Asbestos Survey</b>		1.00	EA	5243.10	5243.10	04/09/2024
						<b>Schedule Total</b>	<u>5243.10</u>	
						<b>Total PO Amount</b>	<u>14430.60</u>	

**Authorized Signature**